

Invoice

INVOICE NUMBER

302114

DATE OF ISSUE

16/08/2023

DUE DATE

16/08/2023

BILLED TO

Rajesh Gupta
101, T Nagar, Chennai -
600017

FROM

Starlight Shoes
Industries
Address: 101, Satin
Avenue, Shoeville,
Coimbatore, Tamil
Nadu 641003

PURCHASE ORDER

3444

Description**Unit cost****QTY****Amount**

Garnet Gemstone Mules

1,899

2

3,798

SUBTOTAL

3,798

DISCOUNT

-5

(TAX RATE)

12 %

TAX

455.16

SHIPPING

0

INVOICE TOTAL**4,248.16**